# EXHIBIT 2

#### Case 3:14-cv-01544-CCC Document 20-2 Filed 09/09/14 Page 2 of 3

## Caribbean Glaze Corporation

Dividends

**Malchavo....** 

VENDOR John Mattew Cook

Check Date: 5/24/2014

Check No. 7499

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300,00	1001700.00
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					The state of the s
					NAME OF THE PARTY
BANK 4000 UNIT SIDOM	TOTAL	\$1,113,000.00	\$0.00	\$111,300.00	\$1,001,700.00

BANK ACCOUNT: FIRST

## Caribbean Glaze Corporation

Dividends

Falchavo...

**VENDOR** John Mattew Cook

Check Date 5/24/2014

Check No. 7499

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INVOICE DATE 5/24/2014	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DU
<i>3/24/2</i> 014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
	TOTAL	\$1,113,000.00	\$0.00	\$111,300.00	\$1,001,700.00

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Caribbean Glaze Corporation

PO BOX 366939 San Juan, PR 00936-6939 Firstbank

7499

101-7147

2215

MEMO/ACCOUNT #	DATE	CHECK NO	CHECK AMOUNT
Dividends	5/24/2014	7499	\$1,001,700.00

ONE MILLION ONE THOUSAND SEVEN HUNDRED AND 0/100 DOLLARS

PAY

TO THE **ORDER** OF

John Mattew Cook P.O. Box 366939 San Juan, PR 00936

● THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

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## Caribbean Glaze Corporation

Dividends

**Calchavo** 

VENDOR Ellysmar Gomez Luzardo

Check Date: 5/24/2014

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Check No. 7497

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
- The state of the					
W-2-1					
	TOTAL	\$1,113,000.00	\$0.00	\$111,300.00	\$1,001,700.00

BANK ACCOUNT: FIRST

#### Caribbean Glaze Corporation

Dividends

**Kalchavo** com

VENDOR Ellysmar Gomez Luzardo

Check Date 5/24/2014

14 Check

Check No 7497

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE	DISC. TAKEN	WITHHOLDING	NET AMOUNT DUE
5/24/2014	Div2014-PS	1113000.00	0.00	111300.00	1001700.00
	TOTAL	\$1,113,000.00	\$0.00	\$111,300.00	\$1,001,700.00

BANK ACCOUNT: FIRST

Caribbean Glaze Corporation

PO BOX 366939 San Juan, PR 00936-6939 Firstbank

7497

101-7147

2215

MEMO/ACCOUNT #	DATE	CHECK NO	CHECK AMOUNT
Dividends	5/24/2014	7497	\$1,001,700.00

ONE MILLION ONE THOUSAND SEVEN HUNDRED AND 0/100 DOLLARS

PAY TO THE ORDER

Ellysmar Gomez Luzardo

OF

P.O.Box 10252 San Juan, PR 00908

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